

Publication List by Fund - Vendor.76101  
Cherokee County Claims - January 11-24, 2012

Alliant Energy	Natural Gas, LP Gas, Fuel	291.86
Alpha Wireless Mankato Mobile/ Lowell Bennink	Contract Carriers	269.45
Bob Barker Company Inc.	Miscellaneous	10.00
Bomgaars	Clothing & Dry Goods	107.96
Cherokee MHI Accounting Office	Buildings/Maint/Repair	27.16
Cherokee Regional Medical CTR	Buildings/Maint/Repair	586.64
Cherokee Regional Medical Cent	Medical & Health Services	3268.57
Chronicle Times	Medical & Health Services	176.00
City of Cherokee	Official Pub & Legal Not	65.40
Des Moines Stamp	Water & Sewer	283.42
Joseph W Draper	Office Supplies	33.70
Ed Roehr Safety Products	Veterans Affairs Commissi	303.29
Fareway	Other	88.16
G Fredericksen	Food & Provisions	1038.55
Kristine L Glienke	Miscellaneous	20.00
Great America Leasing Corp	Employee Mileage & Subsis	409.11
Gregg Computer Service	Office & Data Proc Maint	340.50
Hesse, Inc.	Office Supplies	89.28
James Hughes III	Minor Mv Parts & Access	38.69
Hy-Vee Inc. Attn: Store Charge	Well Test	400.00
I Wireless Payment Processing	Agric/Hort Services/Mow/S	169.15
IACCVSO Cedar County Veterans	Telephone Service	317.35
INOA	Educational & Train Servi	30.00
Iowa County Recorders Assoc De	Educational & Train Servi	25.00
Iowa Dept Of Public Safety Att	Dues & Memberships	200.00
Iowa Lakes Electric Coop	Contract Carriers	1431.00
IA Lakes Regional Water	Electric Power	492.74
Iowa State Assoc of Counties	Water & Sewer	49.62
KCHE	Educational & Train Servi	260.00
Ryan R Kolpin	Outreach	85.00
Letsches Bike Shop & Radio Sha	Dues & Memberships	185.00
Loughlin Law Firm John P.Lough	Office Supplies	13.00
Mail Services, LC	Legal & Court Related Ser	75.00
Mastercard	Office Supplies	382.54
Ray Mullins	Operating & Equip Repair	54.01
Northwest Communications	Miscellaneous	20.00
Northwest Realty	Telephone Service	79.95
Perkins Office Solutions	Buildings Rental/utility	450.00
Presto X Company LLC	Office & Data Proc Maint	1222.60
Record Management Systems Inc	Buildings/Maint/Repair	82.00
Roger Redig	Office Supplies	107.64
Larry Reilly	Miscellaneous	20.00
Dutch Robbins	Miscellaneous	20.00
Sioux Sales Company	Veterans Affairs Commissi	120.00
Kim Skadeland	Wearing Apparel & Uniform	122.90
Solutions, Inc.	Miscellaneous	10.00
State Medical Examiner IA Dept	Contract Maintenance	4560.44
USPS - Hasler/Claritus CMRS-TM	Medical & Health Services	1394.35
West west payment Center	Postage & Mailing	800.00
Scott Wilkie	Magazines, Books, Westlaw	469.60
Windstream Iowa-Comm. Inc.	Well Test	800.00
General Supplemental Fund	Telephone Service	897.09
Kristine L Glienke	Employee Mileage & Subsis	104.08
Iowa Comm.Assurances Pool	Fidelity & Sec Bond Prem	2268.00
Sara E Lucas	Employee Mileage & Subsis	162.00
Quimby Community Center % Shir	Polling Places	35.00
Windstream Iowa-Comm. Inc.	Telephone Service	27.36
MH DD Service Fund		
CenturyLink.	Telephone Service	204.14
Cherokee Co Residential Svcs	Other	3375.00
Cherokee County Work Services	Other	900.00

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Cherokee Regional Medical CTR	Homemaker/Home Health Aid	2250.00
Concerned Inc 1812 Industrial	Work Activity Services	912.00
DHS Cashier Monthly Service	Supported Community Livin	39153.15
DHS Cashier ICF-MR	Intermediate Care Fac-MR	19781.88
ECHO PLUS, INC.	Work Activity Services	528.80
Iowa State Assoc of Counties	Educational & Train Servi	130.00
Life Skills Training Center	Work Activity Services	721.71
Loughlin Law Firm John P.Lough	Legal Representation/Comm	150.00
Mental Health Center Of N Ia	Outpatient	526.00
O'Brien County Sheriff	Sheriff Transport	726.75
Perkins Office Solutions	Office Supplies	33.95
Plains Area Mental Health	Buildings Rental/utility	550.00
The Pride Group	Supported Community Livin	7890.77
REM Developmental Service Inc.	Work Activity Services	137.16
Siouxland Mental Health Center	Community Support Program	300.00
Treasurer State of Iowa DHS Ca	Hospital	29954.91
USPS - Hasler/Claritus CMRS-TM	Postage & Mailing	200.00
Verizon Wireless	Telephone Service	88.85
Rural Services Basic Fund		
Country Tire & Service	Minor Mv Parts & Access	35.31
Secondary Road Fund		
Barco Municipal Products Inc	Safety & Protect Suppl	181.69
Bomgaars	Parts	56.58
Brown Supply Co Inc	Parts	70.42
Campbell Supply Co	Minor Equip & Hand Tools	630.78
Carroll Distributing & Supply	Concrete & Clay Prod	110.26
Cherokee Regional Medical Cent	Safety & Protect Suppl	110.00
Force America Inc	Parts	24.30
Hy-Vee Inc. Attn: Store Charge	Buildings/Maint/Repair	10.99
Iowa Lakes Electric Coop	Electric Power	1841.95
Iowa State Assoc of Counties	Schools & Conferences	130.00
J J Keller & Assoc	Office Supplies	301.18
Little Falls Machine, Inc.	Parts	1314.76
Lundell Construction Co, Inc.	Buildings/Maint/Repair	140.00
Mastercard	Postage & Mailing	1816.93
Mid American Energy	Electric Power	111.46
Midstates Equipment & Supply	Parts	29455.45
Mines & Minerals Bureau Divisi	Miscellaneous	140.00
Missouri Machine & Plow LLC	Parts	4521.74
Modern Heating & Cooling, Inc	Buildings/Maint/Repair	178.19
O'Halloran International	Parts	58.74
Office Systems Co	Office Equip & Furniture	31.51
Perkins Office Solutions	Safety & Protect Suppl	7.90
Pigott Electric	Buildings/Maint/Repair	53.50
Presto X Company LLC	Buildings/Maint/Repair	55.00
R & M Limited Company	Miscellaneous	6243.30
Reinert Machine Shop	Parts	3.92
Road Mach & Supply Co SDS 12-0	Parts	118.11
Seneca Companies	Other	352.95
Stepp Manufacturing Co Inc	Parts	766.08
Superior Lamp Inc	Buildings/Maint/Repair	736.68
Vermeer Sales & Serv	Parts	49.95
Ziegler Inc	Parts	1482.31
Co Assessor Agency Fund		
First Bankcard Center	Office Supplies	972.97
Iowa Office Supply, Inc an Off	Office Supplies	185.00
Perkins Office Solutions	Office Supplies	74.60
Grand Total		186279.74